

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Law Department – Stores Purchase – Refilling of ( 4 Nos) Catridge Toners of HP Laser Jet Printers, Replacement of (1 No) Toner drum and replacement of PCR for (1 No) Catridge Toner from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No: 403

Dated:09 -3-2009.

Read:-

Invoice No:405, dated:04-03-2009 along with Advance Stamped receipt received from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs.2,850/-(Rupees Two Thousand Eight Hundred and Fifty Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of (4 Nos) Catridge Toners, Replacement of (1 No) Toner drum and Replacement of PCR of (1 No) Catridge Toner of Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.
3. The Deputy Pay and Accounts Officer,Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies,Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.
4. This order does not require the concurrence of Finance & Planning Department.

To

Srushti technologies,8-3-234/85/31,Krishna Nagar, Yousuf Guda, Hyderabad.

Copy to:D.P.A.O.,Secretariat Branch,Hyderabad.

“ “ :Claims (A.S.O.) (2 copies).

“ : :S/f & S/c.

//FORWARDED BY ORDER//

SECTION OFFICER

